

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-15277-PMM**

ANDREW WILLIAM WOLKE  
PAMELA CHRISTINE WOLKE  
21 COUNTRY SIDE CT  
EASTON PA 18045-7458

Petition Filed Date: 08/02/2017  
341 Hearing Date: 10/03/2017  
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$1,957.51	15807	03/04/2020	\$1,957.51	15902	04/08/2020	\$1,957.51	15972
06/11/2020	\$1,957.57	16100	07/21/2020	\$1,031.56	16180	08/18/2020	\$1,031.56	16221
09/30/2020	\$1,031.56	16302	12/07/2020	\$1,031.56	16417	04/07/2021	\$4,126.24	
04/08/2021	\$129.00		05/04/2021	\$1,031.56		06/01/2021	\$1,037.55	
<b>Total Receipts for the Period: \$18,280.69 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,150.38</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$2,328.72	\$0.00	\$2,328.72
1	ALLY FINANCIAL »» 001	Secured Creditors	\$120.22	\$32.56	\$87.66
5	BUREAUS INVESTMENT GROUP PORTFOLIO »» 005	Unsecured Creditors	\$11,424.90	\$0.00	\$11,424.90
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$1,084.41	\$0.00	\$1,084.41
4	CAVALRY INVESTMENTS LLC »» 004	Unsecured Creditors	\$4,496.69	\$0.00	\$4,496.69
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,062.25	\$0.00	\$1,062.25
15	UNITED STATES TREASURY (IRS) »» 15P	Priority Creditors	\$10,459.00	\$10,459.00	\$0.00
11	KEYSTONE COLLECTIONS GROUP »» 011	Priority Creditors	\$117.50	\$117.50	\$0.00
12	KEYSTONE COLLECTIONS GROUP »» 012	Priority Creditors	\$117.50	\$117.50	\$0.00
9	KEYSTONE COLLECTIONS GROUP »» 09P	Priority Creditors	\$1,171.63	\$1,171.63	\$0.00
9	KEYSTONE COLLECTIONS GROUP »» 09U	Unsecured Creditors	\$328.47	\$0.00	\$328.47
10	KEYSTONE COLLECTIONS GROUP »» 10P	Priority Creditors	\$1,171.59	\$1,171.59	\$0.00
10	KEYSTONE COLLECTIONS GROUP »» 10U	Unsecured Creditors	\$328.43	\$0.00	\$328.43
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,254.88	\$1,254.88	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$70.83	\$0.00	\$70.83

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8	SELENE FINANCE »» 008	Mortgage Arrears	\$34,353.54	\$15,685.21	\$18,668.33
13	TD BANK NA »» 013	Mortgage Arrears	\$29,742.12	\$13,579.76	\$16,162.36
14	TD BANK USA NA »» 014	Unsecured Creditors	\$233.56	\$0.00	\$233.56
15	LYNN E FELDMAN ESQ »» 015	Attorney Fees	\$3,070.00	\$3,070.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$750.00	\$750.00	\$0.00
16	SELENE FINANCE »» 08P	Secured Creditors	\$1,031.00	\$219.16	\$811.84

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$53,150.38	Current Monthly Payment:	\$1,031.56
Paid to Claims:	\$47,628.79	Arrearages:	(\$29.44)
Paid to Trustee:	\$4,573.83	Total Plan Base:	\$92,320.22
Funds on Hand:	\$947.76		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).